DAFR0303 Exception Report sent by e-mail:

```
SUBJECT:  DAFR0303 OBJECT TRANSFERS NOT = ZERO


OUR RECORDS INDICATE THAT THE OBJECT TRANSFERS LISTED BELOW DO NOT NET TO
ZERO. BE SURE TC 030R AND 030 WERE THE SAME BUDGET UNIT AND FUND OR ONE IS
NOT IN ERROR.  IF YOU NEED ASSISTANCE, PLEASE REPLY TO THIS E-MAIL OR CALL
THE ACCOUNTING HELPLINE AT 332-8827.  THANK YOU.


THESE AMOUNTS WERE CALCULATED USING CM AMOUNTS

AGY=270  FUND/DTL=0481     BU=HWGC  BAL=       463,700.00-
AGY=270  FUND/DTL=0481/26  BU=HWGC  BAL=       463,700.00
```